

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TANYALE M ALLEN

Debtor(s)

Case No. 15-04895

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/13/2015.
- 2) The plan was confirmed on 06/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/02/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/10/2016.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,350.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,350.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,198.34
Court Costs	\$0.00
Trustee Expenses & Compensation	\$101.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,299.34

Attorney fees paid and disclosed by debtor: \$215.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CCI	Unsecured	2,777.00	NA	NA	0.00	0.00
CENTRAL CREDIT	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	1,193.00	1,193.00	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	14,863.00	14,914.87	14,914.87	0.00	0.00
DELTRIC BROOKS	Priority	2,000.00	2,590.00	2,590.00	0.00	0.00
DHC BUSINESS SOLUTIONS	Unsecured	2,866.00	2,057.00	2,057.00	0.00	0.00
DIRECTV LLC	Unsecured	701.00	701.46	701.46	0.00	0.00
ER SOLUTIONS INC	Unsecured	1,331.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,605.00	1,605.89	1,605.89	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	423.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	500.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
METROPOLITAN AUTO LENDING	Unsecured	6,852.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	183.00	183.60	183.60	0.00	0.00
OVERLAND BOND & INVESTMENTS	Unsecured	10,660.00	11,323.93	11,323.93	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	461.00	460.77	460.77	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	14,435.00	15,805.54	15,805.54	407.09	643.57
SOUTHWEST CREDIT	Unsecured	767.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	19,324.87	19,324.87	0.00	0.00
US DEPT OF EDUCATION	Unsecured	6,000.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,059.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,576.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,915.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,779.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF DOLTON	Unsecured	675.00	2,225.00	2,225.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,805.54	\$407.09	\$643.57
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,805.54	\$407.09	\$643.57
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,590.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,590.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$53,990.39	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,299.34</u>	
Disbursements to Creditors	<u>\$1,050.66</u>	
TOTAL DISBURSEMENTS :		<u>\$2,350.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/14/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.